R	IYE		
		Me	dia

Credit/Debit Adjustment

Station: WSFA	Type of Adjustme	ent: Refund	Coverage: Nationa	il Political	;
Has this spot been	invoiced? Yes • No				
Is there an agency?	Yes No				
Agency Name:	Smart Media Group		Agency #:		
Advertiser Name:	Pol/Shelby, R		Advertiser #:		
Salesperson Last N	lame: HRP	First Name: Washington	Number:		
Line#	Date Aired	Product	Actual Time Aired	Gross \$	Net \$
				\$11,470.00	\$9,749.50
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
			· · ·	\$0.00 \$0.00	\$0.00 \$0.00
	· ·			\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
~				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
L			Tax Adjustments:	\$0.00	\$0.00
Source of error	r: Sales		Totals:	\$11,470.00	\$9,749.50
Explanation:	····		i otais.	Ψ11, 47 0.00	φο,, το.σσ
	d cash in advance -Refu	nding overpayment. They pa	aid for this order twice	by mistake.	
	Submitter:	Narramore, Renee	Date 06/29/2010	<u>6</u>	
	Sales Manager:	Morrison, Kerry	Date06/29/201	<u>6</u>	
	General Sales Manager		Date 06/29/201		
	Business Manager	(大会性を支付すなから、このをよう、これに対する事務などの大型であることではある。	Date 06/30/201 Date 06/30/201		
	General Manager Raycom Corp Credit Manager	medicina del mercuno del contrato del menero del contrato	Date 06/30/2		
	Station Credit Manager	manufacture and the last one or an appropriate to the property of the last of	Date 06/30/2016		

Biz Office Coordinator: Narramore, Renee

Date _____